

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 19, 2013 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	432,072.58	432,072.58	0.00	432,072.58
AGENCY TOTAL	<u>\$0.00</u>	<u>\$432,072.58</u>	\$432,072.58	\$0.00	\$432,072.58
ALLOCATED / DISTRIBUTED			432,072.58	0.00	432,072.58
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	152.70	152.70	0.00	152.70
AGENCY TOTAL	<u>\$0.00</u>	<u>\$152.70</u>	\$152.70	\$0.00	\$152.70
ALLOCATED / DISTRIBUTED			152.70	0.00	152.70
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>